



7. Describe the efforts and results in determining that this is the only vendor/contractor/service provider who can provide the goods, services or construction.

Mainland vendors have been contracted in the past and will not sell these repair kits to us since Hawaii Engineering Services is the sole source provider in Hawaii. Please see attached letter from Flygt Products to Hawaii Engineering Services, Inc.

8. Alternate source. Describe the other possible sources for the goods, services, or construction that were investigated but did not meet the department's needs.

Since these repair kits are specific to the exact pump model that ITT Flygt Corporation manufactures and sells, there are no other possible sources to obtain the repair kits. Also, please see attached correspondence with your office from last year dated October 2, 2012 for your information.

9. Identify the primary responsible staff person(s) conducting and managing this procurement. (Appropriate delegated procurement authority and completion of mandatory training required.)

*Point of contact (Place asterisk after name of person to contact for additional information).

Name	Division/Agency	Phone Number	E-mail Address
Jan C. War, Operations Manager	NELHA/DBEDT	808-217-0329	janw@nelha.org

Department shall ensure adherence to applicable administrative and statutory requirements, including HAR chapter 3-122, Subchapter 15, Cost or Pricing Data if required.

All requirements/approvals and internal controls for this expenditure is the responsibility of the department.

I certify that the information provided is to the best of my knowledge, true and correct.

Department Head Signature

1/7/13

Date

For Chief Procurement Officer Use Only

Date Notice Posted: 1/8/13

Submit written objection to this notice to issue a sole source contract within seven calendar days or as otherwise allowed from date notice posted to:

state.procurement.office@hawaii.gov

Chief Procurement Officer (CPO) Comments:

Approval is based on the department's representation that Hawaii Engineering Services, Inc. is the sole provider of service and parts of Flygt submersible pump repair kits. This approval is for the solicitation process only, HRS section 103D-310(c) and HAR section 3-122-112, shall apply (i.e. vendor is required to be compliant on the Hawaii Compliance Express) and award is required to be posted on the Awards Reporting System.

If there are any questions, please contact Kevin Takaesu at 586-0568, or kevin.s.takaesu@hawaii.gov.

☒ Approved

☐ Disapproved

☐ No Action Required

Kevin S. Takaesu 1/28/2013
Chief Procurement Officer Signature Date